

Office of the Vice President
of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	MOSTACO MARKETING	P.O. No.	05-172-21
Address	8A Lalaine Bennet St., BF Resort Village Brgy. Talon Dos, Las Piñas City	Date	07-May-21
TIN:		Mode of Procurement:	Negotiated Procurement - Small Value Procurement

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	See attached Annex "A"	Delivery Term:	See attached Annex "A"
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Date of Delivery:	See attached Annex "A"	Payment Term:	15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Repacking Materials for Swab Cab Operations in Marikina City		
	pack	25	Plastic Sando Bag	60.00	1,500.00
	pc	120	Balikbayan Box	125.00	15,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**		

Total Amount in Words: Sixteen Thousand Five Hundred Pesos Only

16,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,

AMY D. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:


JULIE P. VELINA

(Signature over/printed name of Supplier)

Date

5/7/2021

Funds Available

P16,500.00

OBR No.

02-101101-2021-01-021/27

Amount:

₱ 16,500.00

JULIETA L. VILADELREY
Chief Accountant